

GOVERNMENT OF ANDHRA PRADEHS
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs. 17,871=00** (Rupees Seventeen Thousand Eight Hundred and Seven Hundred and One only) towards the cost of Stationery Items for the use of Transport, Roads & Buildings Department - Orders - Issued

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 582.

Dated:19/05/2009.

Read the following:

Bill received from the HACA Ltd., Hyderabad, dated /052009

ORDER:

Sanction is hereby accorded to incur expenditure of **Rs. 17,871=00** (Rupees Seventeen Thousand Eight Hundred and Seven Hundred and One only) towards the cost of Stationery Items for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to “ M/s HACA Ltd., Hyderabad”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s HACA Ltd., Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER